

Woods Oviatt Gilman LLP

Attorneys

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Rochester, New York 14614

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May 23, 2007

FEDERAL EXPRESS—Priority Overnight

United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, New York 10004-1408

**Re: Delphi Corporation, et al.
Case No. 05-16436**

Dear Court Clerk:

Enclosed please find the Response of Zeller Electric of Rochester, Inc. a/k/a Zeller Electric, Inc. to the Thirteenth Omnibus Claims Objection together with proof of service and a diskette containing the Response and proof of service in PDF format.

By way of copy of this letter, I am serving copies of the Response in paper format to Delphi Corporation, debtors' counsel and to the Honorable Robert D. Drain, United States Bankruptcy Judge.

Please return a time-stamped copy of the Response to me in the prepaid envelope enclosed

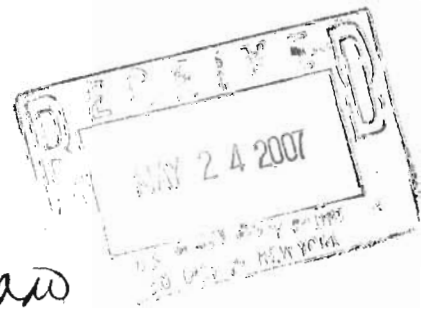
Thank you for your consideration.

Very truly yours,

WOODS OVIATT GILMAN LLP



Eileen A. Solimano
Paralegal



EAS/plm
Enclosures

May 23, 2007
Page 2

cc w/copy of Response via Federal Express—Priority Overnight to:

Delphi Corporation
Attention: General Counsel
5725 Delphi Drive
Troy, Michigan 48098

Skadden, Arps, Slate, Meagher & Flom LLP
Attention: John William Butler, Jr., Esq.,
John K. Lyons, Esq., Joseph N. Wharton, Esq.
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court
Southern District of New York
One Bowling Green, Room 610
New York, New York 10004



RECEIVABLE MANAGEMENT SERVICES

307 International Circle, Suite. 270
Hunt Valley, MD 21030
Tel: 410-773-4089
Fax: 410-773-4057
Email: Phyllis.Hayes@rmsna.com
www.rmsna.com

Phyllis A. Hayes
Paralegal - Bankruptcy Services

May 21, 2007

VIA OVERNIGHT MAIL

Clerk
U.S. Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

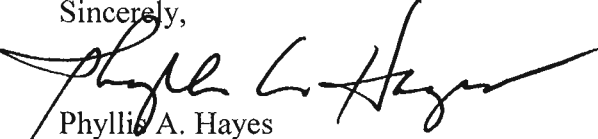
Response to Debtors' Thirteenth Omnibus Objection to Claims (Substantive)
In re: Delphi Corporation, *et al.* ("Debtors")
Case No. 05-44481 (Jointly Administered) (Chapter 11)
Claimant - CDW Computer Centers, Inc., Claim No. 419 & 1659

Dear Clerk:

As agent for the creditor, CDW Computer Centers, Inc. ("CDW"), we disagree with the Debtors objection to disallow and expunge CDW's general unsecured claims as shown in the Notice of Objection. Payment has not been received for the goods shipped to the debtor between March 2005 and July 2005. Copies of those actual invoices, with proof of delivery where available, are attached in support of the claims.

In that regard, we ask that the claim be evaluated on their merits and not reduced to the amount proposed by the Debtors.

Sincerely,


Phyllis A. Hayes
Receivable Management Services
Agent for CDW Computer Centers, Inc.

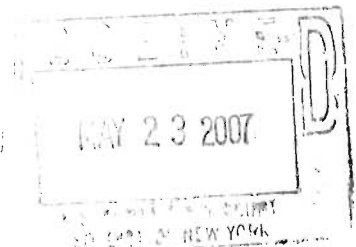
Enclosures

cc:
Delphi Corporation
Attn.: General Counsel
5725 Delphi Drive
Troy, MI 48098

Skadden, Arps, Slate, Meagher, Flom LLP
Attn.: John Wm. Butler, Jr., Esq., John K.
Lyons, Esq. & Joseph N. Wharton, Esq.
333 West Wacker Dr., Ste. 2100
Chicago, IL 60606

Chambers Copy

Honorable Robert D. Drain
U.S. Bkcy Court - Southern NY
Room 610





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CLM #1659

Tax Identification
13-4216765

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RD83453	299797	3-02-05

SOLD TO
DELPHI DELCO ELECTRONIC SYSTEMS
PO BOX 9005
ACCOUNTS PAYABLE
KOKOMO, IN 46904-9005
7654515011

SHIP TO
DELPHI DELCO ELECTRONIC SYSTEMS
601 JOAQUIN CAVAZOS RD
ATTN: GILBERTO
LOS INDIOS, TX 78567
YOUR P.O. # EKS59420

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
REBECCA FLEM	3-02-05	3-02-05		UPS Ground	NET 30-VERBAL

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	498800 (01) MFG#: 10055294	SYM PCANYWHERE 11 H/R	185.00	185.00
1	0	0	540080 (01) MFG#: 065-03866	MS EXCEL 2003	210.00	.00
Subtotal:						185.00
Freight:						6.28
Sales Tax:						13.82

EASE REMIT TO:

W SELECT INC., 75 REMITTANCE DR., SUITE 3220, CHICAGO IL 60675-3220

INVOICE TOTAL	US Currency
	205.10

ANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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✓ Toll-free technical support ✓ Comprehensive product selection and secure online ordering at www.cdw.com

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CUH #1659

Tax Identification
 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SZ76447	0993875	7-08-05

SOLD TO
 DELPHI AUTOMOTIVE SYSTEMS
 PO BOX 92700
 ROCHESTER OPERATIONS
 ROCHESTER, NY 14692-8800
 5856474651

SHIP TO
 DELPHI AUTOMOTIVE SYSTEMS
 5500 W HENRIETTA RD
 ENERGY & CHASSIS SYSTEMS
 WEST HENRIETTA, NY 14586-9701
 YOUR P.O. # RPS46326

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
JIM AXELRAD	6-30-05	7-08-05		WILL CALL (*)	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
5	5	0	107241 (03) MFG#: RBC8	APC REPLACEMENT BAT FOR SU	136.14	680.70
1	1	0	021862 (03) MFG#: PICKING	ATTN: PICKING	.00	.00
SPECIAL INSTRUCTIONS: DELPHI AUTOMOTIVE SYSTEMS 5500 W HENRIETTA RD ENERGY & CHASSIS SYSTEMS PO RPS46326 BETWEEN 8AM & 4:30PM WEST HENRIETTA, NY 14586-9701 Phone: 5856474651				Shipment must contain packing list. Client pays from packing list upon receipt...not from invoice.		
				(*) PICKED up FROM THE CDW SHOW ROOM		

PLEASE REMIT TO:
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE
 TOTAL

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CHM #1659

Tax Identification
 36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SZ76447	0993875	7-08-05

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 DELPHI AUTOMOTIVE SYSTEMS
 PO BOX 92700
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 ROCHESTER, NY 14692-8800
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 DELPHI AUTOMOTIVE SYSTEMS
 5500 W HENRIETTA RD.
 ENERGY & CHASSIS SYSTEMS
 WEST HENRIETTA, NY 14586-9701
 YOUR P.O. # RPS46326

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
JIM AXELRAD	6-30-05	7-08-05		WILL CALL	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
				Contact: CRAIG ROYCE *** Shipment must include original packing list Six boxes 132 lbs Subtotal: Freight: Sales Tax:		680.70 .00 .00

PLEASE REMIT TO:
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency 680.70
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RK39602	8669289	3-18-05

S DELPHI THERMAL & INTERIOR
 200 UPPER MOUNTAIN RD
 ACCOUNTS PAYABLE
 LOCKPORT, NY 14094-1896
 T 7163196700

S DELPHI AMHERST TEST OPERATIONS
 4236 RIDGE LEA RD
 H NANCY LORICH
 P AMHERST, NY 14226-1016
 T YOUR P.O. # LPS92457
 O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
BRANDON OSAC	3-17-05	3-18-05		DHL (Ground Domes)	NET 30 Days

ORD.	SHR	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	0	1	501428 (01) MFG#: PX-W5224TA/SW	PLEXTOR 52X24X52X CDRW INT	76.91	.00
1	1	0	339675 (01) MFG#: 3C905CX-TX-M	3COM 10/100 ETHERNET PCI T	43.98	43.98
Subtotal:						43.98
Freight:						1.64
Sales Tax:						3.77

PLEASE REMIT TO:
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	US Currency
	49.39

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AIRBILL NUMBER	DATE	CHARGES	PU RTE/DB	DECLD. VAL.	DHL EXPRESS (USA) INC. 1200 S PINE ISLAND ROAD PLANTATION, FL 33324 WWW.DHL-USA.COM 1 800 CALL-DHL			
UGN 73766059286	03/18/05	PREPAID	SD 406					
SHIPPER AND CONSIGNEE								
S *C D W H 200 N MILWAUKEE AVE	LINKAGE VERNON HILLS		IL 60061		3-113823908			
SENT BY								
C DELPHI AMHERST TEST OPERA NANCY LORICH O 4236 RIDGE LEA RD AMHERST	NY 14226		0-					
ATTN								
BILL TO X	DOQ				ENTRY STATION: UGN OPERATOR ID: /CL			
FOR BILLING, PLEASE REFER TO: 000917495294		V9V	FACSIMILE AIR WAYBILL		UGN 940 7700186			
REF 73766059286								
NO. PCS	DESCRIPTION OF CONTENTS			SRVC	WEIGHT	SCL/CMM TOTAL CHARGES		
1	DIMS: 008X012X006 OSR			GDS	1	83843/D4 S O \$		
A								
FREIGHT CHARGES 2.44	P/U #	PICKUP	DELIVERY	SHIP VALUE PROTECTION	FEE \$ 0.04	FEE FUEL SURCHARGE 1.8% APPLIED		
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THANK YOU FOR CHOOSING DHL								
RECEIVED BY					TRFF.DEST BUF CTL-BUF	DATE 03/21/05	TIME 11:12	STA BUF
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Tax Identification
36-4530079

Cur #
419

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RW28520	8669289	4-20-05

S
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DELPHI THERMAL & INTERIOR
200 UPPER MOUNTAIN RD
ACCOUNTS PAYABLE
LOCKPORT, NY 14094-1896
7163196700

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DELPHI THERMAL & INTERIOR
200 UPPER MOUNTAIN RD
NANCY LORICH
LOCKPORT, NY 14094-1896
YOUR P.O. # PLEX

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
BRANDON OSAC	4-20-05	4-20-05		DHL (Ground Domes)	NET 30 Days

ORD.	SHR	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	746603 (01) MFG#: PX-230A/SW SERIAL#: *507814134056* ASSET TAG ID#:	PLEXTOR CD-RW 52X32X52X PX	66.96	66.96
Subtotal:						66.96
Freight:						9.99
Sales Tax:						6.35

PLEASE REMIT TO:
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	US Currency
	83.30

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AIRBILL NUMBER		DATE	CHARGES	PU RTE/DB	DECLD.VAL.	DHL EXPRESS (USA) INC. 1200 S PINE ISLAND ROAD PLANTATION, FL 33324 WWW.DHL-USA.COM 1 800 CALL-DHL	
UGN 73781650784		04/20/05	PREPAID	SD 406			
SHIPPER AND CONSIGNEE							
S	*C D W	LINKAGE		3-113823908			
H	200 N MILWAUKEE AVE	VERNON HILLS		IL 60061			
SENT BY							
C	DELPHI THERMAL & INTERIOR	NANCY LORICH		0-			
O	200 UPPER MOUNTAIN RD	LOCKPORT		NY 14094			
ATTN							
BILL TO X		DOQ		ENTRY STATION: UGN		OPERATOR ID: /CL	
FOR BILLING, PLEASE REFER TO: 000917496860		V9V		FACSIMILE		UGN 940 11000197	
				AIR WAYBILL			
REF PLEX							
NO.PCS	DESCRIPTION OF CONTENTS			SRVC	WEIGHT	SCL/CMM	TOTAL CHARGES
1	DIMS: 010X014X008 OSR			GDS	3	83843/D4 S O	\$
A							
FREIGHT CHARGES	P/U #	PICKUP	DELIVERY	SHIP VALUE PROTECTION	FEE	FEE APPLIED	
2.87					\$ 0.06	FUEL SURCHARGE 2.0% APPLIED	
ADVANCES ORIGIN	ADVANCE DEST.	C.O.D. FEE	C.O.D--->				
THANK YOU FOR CHOOSING DHL							
RECEIVED BY					TRFF.DEST BUF	DATE	TIME STA
X	LD	LD LOF C DUXBURY	DR	02629608 480	1	CTL-BUF	04/25/05 10:46 BUF